

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00012		3. EFFECTIVE DATE 01-Oct-2001		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY 82 CONS/LGC (LINDA LITTLE, CONTRACTING OFFICER) LINDA.LITTLE@SHEPPARD.AF.MIL 136 K AVENUE, SUITE 1 SHEPPARD AFB, TX 76311-2746		CODE FA3020		7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) CONTRACT CONSULTANTS INC 530 BEDFORD ROAD SUITE E BEDFORD, TX 76022-6542				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. F41612-99-C-0020			
				X 10B. DATED (SEE ITEM 13) 23-Aug-1999			
CODE 05VP3		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the document; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN THE REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A.THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B.THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C.THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D.OTHER (Specify type of modification and authority) FAR 52.232-18, Availability of Funds (Apr 1984)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Fund Option Year 2, Performance Period 1 October 2001 through 31 March 2002.							

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

F41612-99-C-0020-P00012

PAGE

2

OF

2

NAME OF OFFEROR OR CONTRACTOR
CONTRACT CONSULTANTS INC

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Changes in Solicitation/Contract/Order Form

Summary for the Payment Office

As a result of this modification, the total funded amount of the contract is increased by \$128,559.26 from \$254,491.47 to \$383,050.73

1. The purpose of this modification is to add funds for Option Period Two – Performance Period – 01 October 2001 through 31 March 02.

2. Add the following CLINS to the performance period – 01 October 2001 through 31 March 2002.

CLIN: 2001

AC: 5723400 302 6444 553815 030000 59270 _85795 660700 FXXXXX 000000000000

is increased by \$125,481.30 from \$0.00 to \$125,481.30

The funding ACRN AA has been added.

CLIN: 2003

AC: 5723400 302 6444 553815 030000 59270 _85795 660700 FXXXXX 000000000000

is increased by \$2,905.38 from \$0.00 to \$2,905.38

The funding ACRN AA has been added.

CLIN: 2004

AC: 5723400 302 6444 553815 030000 59270 _85795 660700 FXXXXX 000000000000

is increased by \$172.58 from \$0.00 to \$172.58

The funding ACRN AA has been added.

3. As a result of this modification, the total funded amount of the contract is increased by \$128,559.26 from \$254,291.47 to \$383,050.73.